

COUNTY FIRE DEPARTMENT



COUNTY OF SAN BERNARDINO
PUBLIC AND SUPPORT
SERVICES GROUP

OFFICE OF THE FIRE MARSHAL

HAZARDOUS MATERIALS DIVISION

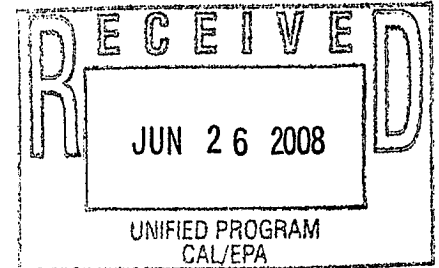
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PAT A. DENNEN
Fire Chief
County Fire Warden

June 20, 2008

CAL EPA UNIFIED PROGRAM
1001 "I" STREET, 5TH FLOOR
PO BOX 2815
SACRAMENTO, CA 95812

ATTENTION: JENNIFER LORENZO



SUBJECT: SAN BERNARDINO COUNTY CUPA EVALUATION STATUS

Following is the response to your request for a quarterly status report on deficiencies identified during the November 2005 evaluation of the San Bernardino County CUPA. Per our Action Plan from our September 2007 Self-Audit, we are attempting to increase staffing to improve inspection frequency. As part of that, operating fee increases of 4-12% increase on annual operating fees are proposed for 2008-2009. The final fee package goes before the Board of Supervisors as a consent item on June 24, 2008.

The transition of new inspectors and clerical staff and the REHS recruitment challenge continues. The program still has 2 clerical vacancies and several inspector vacancies. Since our January report,

- 1 HMS II vacancy was filled
- 1 HMS III is on extended medical leave.
- 1 new HMS II position will be funded by the DA's office in 08_09 and filled from existing staff.
- 3 inspectors in Field Services are pursuing ICC certification and field training to assist the UST team part-time in performing routine inspections to assist the 3.5 FTE in UST while we process EVR/ISD upgrades.

The existing staff is shown on the attached organizational chart to meet your requirement to summarize the staff working in each program. Also per your request, the following table summarizes the number of regulated businesses and inspections for the latest available period which is 7/1/2007 through 3/31/2008.

		Inspections from 7/1/2007 to 3/31/2008			
Program	Regulated Businesses	Routine Inspections	Closure Inspections	Reinspections	Other
HMRRP	6273	801	163	31	40
CalARP	172	19	5	1	0
UST Facilities	847	357	16	24	231
HW Generators	4318	487	152	21	22
RCRA LQGs	48	8	0	0	0
Onsite HW Trt	59	18	0	1	0

If you have any questions, please contact me or Marilyn Kraft or Susan Williams at (909) 386-8401.

B. DOUGLAS SNYDER, ASSISTANT FIRE MARSHAL
SAN BERNARDINO COUNTY FIRE DEPARTMENT, HAZARDOUS MATERIALS DIVISION

BDS:mk

Cc: Peter Brierty, Assistant Fire Chief
Pat Dennen, Fire Chief

MARK H. UFFER
County Administrative Officer

NORMAN A. KANOLD
Assistant County Administrator
Public and Support
Services Group

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